

State of Vermont

Buildings and General Services
Office of Purchasing & Contracting
10 Baldwin St
Montpelier VT 05633-7501
United States

CONTRACT



Vendor ID 0000011518
Eastern Metal/USA-Sign
1430 Sullivan ST
Elmira NY 14901-1698
United States

Contract ID 0000000000000000000028073		Page 1 of 4
Contract Dates 10/15/2014 to 10/31/2016	Origin CP	
Description: CP PADDLES AND FLAGS	Contract Maximum \$9,999,999.00	
Buyer Name Berini,Brian Jon	Buyer Phone 802/828-2217	Contract Status Approved

Phone #:

Line #	Item ID	Item Desc	UOM	Unit Price	Max Qty	Max Amt
1	3491	Stop/slow paddle, 24": Sign faces shall be retroreflective sheeting. Mounted on a 2-piece 6-foot staff. Sign paddles shall conform to MUTCD Standard 6E.03. EASTERN METAL NO. FLH-2472-DG/DGF.	EA	55.53000	0.00	0.00
2	3481	Stop/slow paddle, 18": Sign faces shall be retroreflective sheeting. Mounted on a 2-piece 6-foot staff. Sign paddles shall conform to MUTCD Standard 6E.03. EASTERN METAL NO. FLH-1872-DG/DGF.	EA	53.00000	0.00	0.00
3	9141	PADDLE SIGN COVER: minimum 18 oz. orange vinyl with two (2) Velcro closures to fit 24" paddle sign. EASTERN METAL SVH-24 OPTION: for 18" paddle sign EASTERN METAL SVH-18	EA	14.00000	0.00	0.00
4		COVER/STORAGE CASE W/VELCRO CLOSURE FOR 18" STOP/SLOW PADDLE	EA	10.00000	0.00	0.00
5		18" DUAL W/6.5 ABS HANDLE, REQUIRES 3 EA. C-CELL BATTERIES	EA	190.00000	0.00	0.00
6		18" DUAL W/6.5 ABS HANDLE W/72" STAFF REQUIRES 3 EA C-CELL BATTERIES	EA	200.00000	0.00	0.00
7		18" DUAL W/6.5 ABS HANDLE W/84" STAFF REQUIRES 3 EA C-CELL BATTERIES	EA	205.00000	0.00	0.00
8		24" DUAL W/6.5 ABS HANDLE REQUIRES 4 EA C-CELL BATTERIES	EA	220.00000	0.00	0.00
9		24" DUAL W/6.5 ABS HANDLE AND 72" SHAFT REQUIRES 4 EA C-CELL BATTERIES	EA	230.00000	0.00	0.00
10		24" DUAL W/6.5 ABS HANDLE AND 84" SHAFT REQUIRES 4 EA C-CELL BATTERIES	EA	235.00000	0.00	0.00
11		COVER STORAGE CASE W/VELCRO CLOSURE 18"	EA	10.00000	0.00	0.00
12		COVER STORAGE CASE W/VELCRO CLOSURE 24"	EA	14.00000	0.00	0.00
13	3572	Warning flags: 24" X 24" square, red, nylon reinforced, solid vinyl fabric. Securely fastened to a 36" length 3/4" diameter dowel. The free edge of the flag shall be weighted. MUTCD Standard 6E.03. FROV 124/36	EA	3.13000	0.00	0.00
14	3571	Warning flags: 18" X 18" square, red, nylon reinforced, solid vinyl fabric. Securely fastened to a 24" length 3/4" diameter dowel. The free edge of the flag shall be weighted. MUTCD Standard 6E.03. FROV 118/36	EA	2.68000	0.00	0.00

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15	3440	Delineator reflectors: center mount, 4" 0.063" aluminum or polycarbonate diamond shaped backing with slightly rounded corners, drilled in center and 1" below center. High intensity reflective sheeting face. 250/UNIT. EASTERN METAL 4X4X063/D-HI.	EA	1.35000	0.00	0.00
16		T.O.M. - TEMPORARY OVERLAY MARKERS: REBOUNDABLE, .060" THICK POLYURETHANE, FACTORY-APPLIED ADHESIVE PAD. 2"H X 4"W X 1.125" BASE. REFLECTIVE. SPECIFY: 1-SIDED WHITE. 500/BOX.	BOX	325.00000	0.00	0.00
17		T.O.M. - TEMPORARY OVERLAY MARKERS: REBOUNDABLE, .060" THICK POLYURETHANE, FACTORY-APPLIED ADHESIVE PAD. 2"H X 4"W X 1.125" BASE. REFLECTIVE. SPECIFY: 2 -SIDED WHITE. 500/BOX.	BOX	345.00000	0.00	0.00
18		T.O.M. - TEMPORARY OVERLAY MARKERS: REBOUNDABLE, .060" THICK POLYURETHANE, FACTORY-APPLIED ADHESIVE PAD. 2"H X 4"W X 1.125" BASE. REFLECTIVE. SPECIFY: 1-SIDED YELLOW . 500/BOX.	BOX	325.00000	0.00	0.00
19		T.O.M. - TEMPORARY OVERLAY MARKERS: REBOUNDABLE, .060" THICK POLYURETHANE, FACTORY-APPLIED ADHESIVE PAD. 2"H X 4"W X 1.125" BASE. REFLECTIVE. SPECIFY: 2 -SIDE. YELLOW . 500/BOX.	BOX	345.00000	0.00	0.00

CONTRACT TERMS AND ADDITIONAL INFORMATION

STATE OF VERMONT ATTACHMENT C: STANDARD STATE CONTRACT PROVISIONS DATED SEPTEMBER 2, 2014 AND ATTACHMENT D: COMMODITY PURCHASES TERMS AND CONDITIONS DATED NOVEMBER 10, 2010 ARE ATTACHED AND INCORPORATED AS PART OF THIS ORDER.

CONTRACT PERIOD: THIS CONTRACT IS WRITTEN FOR AN INITIAL TWO (2) YEAR TERM, WITH OPTIONS TO EXTEND FOR TWO ADDITIONAL ONE-YEAR PERIODS UPON MUTUAL AGREEMENT OF BOTH PARTIES.

VENDOR CONTACT: SARAH JORDAN
PHONE: 607-734-2295
EMAIL: sjordan@usa-sign.com

TERMS: NET 30 DAYS

QUANTITY: THE ANNUAL VALUE AND QUANTITIES ARE ESTIMATED ONLY BASED ON PRIOR USAGE; ACTUAL PURCHASES MAY BE HIGHER OR LOWER DEPENDING ON THE STATE'S NEEDS.

DELIVERY: LIABILITY FOR PRODUCT DELIVERY REMAINS WITH THE CONTRACTOR UNTIL THE PRODUCT IS PROPERLY DELIVERED AND SIGNED FOR IN ACCORDANCE WITH THE OFFICE OF PURCHASING & CONTRACTING TERMS AND CONDITIONS. SHIPMENTS SHALL BE SECURELY AND PROPERLY PACKED, ACCORDING TO ACCEPTED COMMERCIAL PRACTICES, WITHOUT EXTRA CHARGE FOR PACKING CASES OR OTHER CONTAINERS. SUCH CONTAINERS WILL REMAIN THE PROPERTY OF THE STATE UNLESS OTHERWISE STATED. DELIVERED GOODS THAT DO NOT CONFORM TO THE SPECIFICATIONS OR ARE NOT IN GOOD CONDITION UPON RECEIPT SHALL BE REPLACED PROMPTLY BY THE CONTRACTOR.

PRICING: ALL EQUIPMENT PRICING IS TO INCLUDE F.O.B. DELIVERY TO THE ORDERING FACILITY. NO REQUEST FOR EXTRA DELIVERY COST WILL BE HONORED. ALL EQUIPMENT SHALL BE DELIVERED ASSEMBLED, SERVICED, OILED, AND READY FOR

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IMMEDIATE USE, UNLESS OTHERWISE REQUESTED BY THE PURCHASING AGENCY.						

QUALITY: ALL PRODUCTS PROVIDED UNDER THESE AGREEMENTS WILL BE NEW AND UNUSED, UNLESS OTHERWISE STATED. FACTORY SECONDS OR REMANUFACTURED PRODUCTS WILL NOT BE ACCEPTED UNLESS SPECIFICALLY REQUESTED BY THE PURCHASING AGENCY. ALL PRODUCTS PROVIDED BY THE CONTRACTOR MUST MEET ALL FEDERAL, STATE, AND LOCAL STANDARDS FOR QUALITY AND SAFETY REQUIREMENTS. PRODUCTS NOT MEETING THESE STANDARDS WILL BE DEEMED UNACCEPTABLE AND RETURNED TO THE CONTRACTOR FOR CREDIT AT NO CHARGE TO THE STATE.

METHOD OF ORDERING: PURCHASE ORDERS MUST BE USED TO ORDER ITEMS AVAILABLE UNDER THIS CONTRACT. IF VERBAL ORDERS ARE GIVEN A CONFIRMING PURCHASE ORDER MUST BE ISSUED.

INVOICING: ALL INVOICES ARE TO BE RENDERED BY THE CONTRACTOR ON THE VENDOR'S STANDARD BILLHEAD AND FORWARDED DIRECTLY TO THE INSTITUTION OR AGENCY ORDERING MATERIALS OR SERVICES AND SHALL SPECIFY THE ADDRESS TO WHICH PAYMENTS WILL BE SENT.

CANCELLATION: THE STATE SPECIFICALLY RESERVES THE RIGHT TO CANCEL THE CONTRACT, OR ANY PORTION THEREOF, IF, IN THE OPINION OF ITS COMMISSIONER OF BUILDINGS AND GENERAL SERVICES, THE SERVICES OR MATERIALS SUPPLIED BY THE CONTRACTOR ARE NOT SATISFACTORY OR ARE NOT CONSISTENT WITH THE TERMS OF THE CONTRACT

DEFAULT: IN CASE OF DEFAULT OF THE CONTRACTOR, THE STATE MAY PROCURE THE MATERIALS OR SUPPLIES FROM OTHER SOURCES AND HOLD THE CONTRACTOR RESPONSIBLE FOR ANY EXCESS COST OCCASIONED THEREBY, PROVIDED, THAT IF PUBLIC NECESSITY REQUIRES THE USE OF MATERIALS OR SUPPLIES NOT CONFORMING TO THE SPECIFICATIONS THEY MAY BE ACCEPTED AND PAYMENT THEREFORE SHALL BE MADE AT A PROPER REDUCTION IN PRICE.

REPORTING REQUIREMENTS: CONTRACTORS WILL BE REQUIRED TO SUBMIT QUARTERLY PRODUCT SALES REPORT TO THE PURCHASING AGENT PURSUANT TO THE SCHEDULE IN PARAGRAPH 3.13. EACH REPORT MUST CONTAIN THE FOLLOWING INFORMATION: CONTRACT NUMBER; USING DEPARTMENT'S ADDRESS, CONTACT NAME, AND TELEPHONE NUMBER; PRODUCT ORDERED; QUANTITY ORDERED; QUANTITY SHIPPED; AND PRICE CHARGED, WITH TOTALS FOR EACH PRODUCT FOR EACH REPORTING PERIOD. WE RESERVE THE RIGHT TO REQUEST ADDITIONAL INFORMATION OR TO MODIFY THE REPORTING PERIODS.

REPORTING PERIODS: QUARTERLY REPORTS MUST BE SUBMITTED IN ACCORDANCE WITH THE FOLLOWING SCHEDULE:

REPORTING PERIOD: JANUARY 1 TO MARCH 31 - REPORT DUE APRIL 15
REPORTING PERIOD: APRIL 1, TO JUNE 30 - REPORT DUE JULY 15
REPORTING PERIOD: JULY 1 TO SEPTEMBER 30 - REPORT DUE OCTOBER 15
REPORTING PERIOD: OCTOBER 1 TO DECEMBER 31 - REPORT DUE JANUARY 15

THE VISA PURCHASING CARD MAY BE USED AS A FORM OF PAYMENT UNDER THIS CONTRACT.

EQUIPMENT WARRANTY: THE MANUFACTURER SHALL INCLUDE WITH THEIR PROPOSALS A WRITTEN WARRANTY FOR EACH PIECE OF EQUIPMENT AND SOFTWARE THAT THEY INTEND TO FURNISH. WARRANTEES ARE TO BE BASED ON COMMERCIAL USE. A MINIMUM OF ONE (1) YEAR COMMERCIAL USE WARRANTY IS REQUIRED. IT IS DESIRABLE THAT THE BIDDER OFFER MORE THAN ONE (1) YEAR.

PERFORMANCE MEASURES:

1. DELIVERY IS REQUIRED WITHIN TWO WEEKS OF ACCEPTANCE OF A PURCHASE ORDER, UNLESS THE CONTRACTOR HAS ADVISED THE CUSTOMER ON AN ALTERNATE DELIVERY SCHEDULE. (EXAMPLE- LONGER LEADTIME DUE TO MANUFACTURING CYCLE WHEN ORDERED FROM OEM)
THE ACCEPTABLE QUALITY LEVEL FOR ON TIME DELIVERY WILL BE 99%; THE CUSTOMER WILL REPORT ANY DELIVERIES THAT DO NOT MEET THE CONTRACTORS PROMISED DELIVERY DATE TO THE STATE CONTRACT MANAGER. CONTRACTORS DELIVERY PERFORMANCE WILL BE REVIEWED IN PERIODIC CONTRACT REVIEW MEETINGS BETWEEN THE STATE OF VERMONT (SOV) AND THE CONTRACTOR.

2. THE CONTRACTOR MUST COMPLETE THE REPORTING REQUIREMENTS OUTLINED IN THE RFP AND IN THIS CONTRACT. A FAILURE BY THE CONTRACTOR TO COMPLETE THEIR QUARTERLY REPORTING ON TIME IN TWO CONSECUTIVE QUARTERS WILL RESULT IN A CONTRACT REVIEW WITH POTENTIAL CONSEQUENCES AS SEVERE AS TERMINATION.

3. ORDERING - SUPPLIER MUST RESPOND TO CUSTOMERS REQUESTS FOR TECHNICAL INFORMATION, PRICING, AND DELIVERY

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INFORMATION WITHIN 48 HOURS OR LESS OF THE FIRST CONTACT BY THE CUSTOMER. THE CUSTOMER WILL REQUIRE A 99% COMPLIANCE TO THIS REQUIREMENT, WITH THE CUSTOMER REPORTING ANY CONTRACTOR NON-COMPLIANCE TO THE STATE CONTRACT MANAGER. THE CONTRACTORS CUSTOMER RESPONSE PERFORMANCE WILL BE REVIEWED IN PERIODIC CONTRACT REVIEW MEETINGS BETWEEN THE SOV AND THE CONTRACTOR.

TAXES DUE TO THE STATE. CONTRACTOR FURTHER CERTIFIES UNDER THE PAINS AND PENALTIES OF PERJURY THAT, AS OF THE DATE THIS CONTRACT AMENDMENT IS SIGNED, THE CONTRACTOR IS IN GOOD STANDING WITH RESPECT TO, OR IN FULL COMPLIANCE WITH A PLAN TO PAY, ANY AND ALL TAXES DUE THE STATE OF VERMONT.

IF YOU HAVE ANY QUESTIONS REGARDING THIS DOCUMENT PLEASE CONTACT:

BRIAN BERINI
SENIOR PURCHASING AGENT
PHONE: 802-828-2217
FAX: 802-828-2222

WE THE UNDERSIGNED PARTIES AGREE TO BE BOUND BY THIS CONTRACT

By the STATE of VERMONT

By the CONTRACTOR

Date: _____

Date: _____

Signature: _____

Signature: _____

Name: _____

Name: _____

Title: _____

Title: _____

Email: _____

Email: _____